



## School District of Philadelphia Office of Environmental Management & Services 440 North Broad Street Philadelphia, PA 19130 (215) 400-4750

March 18, 2009

Mr. Anthony Majewski J.E. Hill Middle School 6200 Crittenden Street Philadelphia, PA 19138

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit

Documentation Related to Corrective Action Plan

Dear Mr. Majewski:

Following the AHERA Environmental Compliance Audit conducted at the J.E. Hill Middle School on March 5, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the J. E. Hill Middle School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Period Surveillance Reports dated 6/15/07, 11/20/07 and 5/5/08

Exhibit 5 of the Corrective Action Plan - The Response Action Reports from 2004, 2005, 2006 and 2007

Exhibit 6 of the Corrective Action Plan - The original management plan of 1988 and the Re-inspection reports from 1992 and 1995

Sign Name: Many Majewski Print Name: Brian Toccoh

Sign Name: Buforph

Date: 3/23/09

Date: 3/23/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS

Director, Environmental Management & Services

## School District of Philadelphia Asbestos Hazard Emergency Response Act (AHERA) Compliance Audit

## **Principal Interview Form**

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

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Address:	6200	Crittenden	Street	19138
Date of Audit				
School Princip	oal:			
Print Name:	Anthony	MajewoKi		
Sign Name: L	anty My	<u></u>		

School/ Facility:

3/5/09

Date: